

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2004AUG31		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBX ROBERT D. BAIRD (586)574-7350 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FISHER SCIENTIFIC CO. 3970 JOHNS CREEK CT., STE 500 SUWANEE, GA. 30024-1297 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-P-1021	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004JUL08	
Code 8E930		Facility Code 5E871					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004AUG31

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-P-1021	MOD/AMD P00001	
Name of Offeror or Contractor: FISHER SCIENTIFIC CO.			

SUPPLEMENTAL INFORMATION

1. This Modification P00001 is a bilateral supplemental agreement to Purchase Order W56HZV-04-P-1021.
2. The purpose of this Modification P00001 is to revise the place of acceptance and inspection for one (1) each Vacuum Pump, Rotary (NSN 4310-01-395-9935, P/N 1405B-01). Additionally, these actions support the Government's effort to reconcile payment to the contractor for supplies provided under sub-CLIN 0001AA.
3. The Contractor advises the part will ship directly from the Welch Vacuum facility, and not the Hanover Park facility listed under clause FAR 52.246-4005 on page 13 of the purchase order. The customer requires delivery per the schedule to ensure receipt in time to meet requirements for deployment. Revision to the place of performance and re-coordination of Inspection/Acceptance at Origin would create and untimely delay.
4. It is in the Government's best interest to change Inspection/Acceptance as stated on page 3 of Schedule B from Origin to Destination. The appropriate FAR clauses pertaining to Inspection and Acceptance are revised accordingly.
5. Section G narrative is added to preclude administrative processing delays of the Contractor's claim for payment.
6. The Contractor hereby waives and releases the Government from any and all further claims for equitable adjustment related to the agreement reached under this Modification P00001.
7. As a result of this Modification P00001 to Purchase Order W56HZV-04-Q-1021, the total dollars funded for this action are neither increased nor decreased, and remain \$1,626.08.
8. All other terms and conditions of purchase order W56HZV-04-P-1021 remain unchanged, and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: FISHER SCIENTIFIC CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4310-01-395-9935 FSCM: 64484 PART NR: WELCH P/N 1405B-01 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: VACUUM PUMP,ROTARY PRON: EH4A9320EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W33DL541130024 W33NYN A 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 22-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W33DL5) PR W0VA USA GAR CONSOL MAINT PB00 BLDG 1058 SIGMAT ST FT STEWART GA 31314-5185</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-1021/0000</p>	1	EA	\$ 1,626.08000	\$ 1,626.08

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Name of Offeror or Contractor: FISHER SCIENTIFIC CO.			

CONTRACT ADMINISTRATION DATA

Modification P00001

1. The purpose of Modification P00001 to Purchase Order W56HZV-04-P-1021 is to amend the INSPECTION and ACCEPTANCE contained in Section B. These actions support the Government's effort to ensure timely delivery based on the Contractor's notice of a change in place of performance, and to reconcile payment to the contractor for supplies provided under sub-CLIN 0001AA.
2. Under Modification P00001, INSPECTION and ACCEPTANCE are revised from ORIGIN, to DESTINATION. Applicable clauses are revised accordingly.

*** END OF NARRATIVE G 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN W56HZV-04-P-1021	MOD/AMD P00001	
Name of Offeror or Contractor: FISHER SCIENTIFIC CO.			

CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
1 DELETED	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
2 ADDED	52.246-4009 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995
Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION Acceptance: DESTINATION.			
[End of Clause]			
3 DELETED	52.246-4028 (TACOM)	INSPECTION POINT: ORIGIN	FEB/1994